MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1000106 PRINT DATE: 11/05/2009 ** ORIGINAL ** VENDOR ID: 650903629 PRIME VENDOR SET ASIDE : CARD SOLUTIONS CORPORATION SUBVENDOR GOAL : 00% STE 103 PRIME VENDOR COMMITMENT: 00% 7900 NOVA DR STE #103 FT LAUDERDALE FL 33324 SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: CROCKETT, SHERRY (305) 375-4693 EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT 12/31/2010 NET30 99,500.00 BID NUMBER IB7888-4/11-3 ************************* U/MUNIT COST ITEM COMMODITY ID ************************ 001 990-22 CARD ACCESS SECURITY SERVICES OEM AND AFTERMARKET DATACARD BRAND PARTS, SERVICE, TECHNICAL SUPPORT AND ANCILLARY ITEMS. (3RD OF 4 OTR'S) ----- END OF ITEM LIST AUTHORIZED DEPTS/USERS GS***** AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE CONTINUED, NEXT PAGE

\$99,500.00 ()

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1000106

PRINT DATE: 11/05/2009

PAGE:

** ORIGINAL **

INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM, VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/10 TO 12/31/10 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

ST PAGE ******

rockell DATE: 115/09